

Figure 1

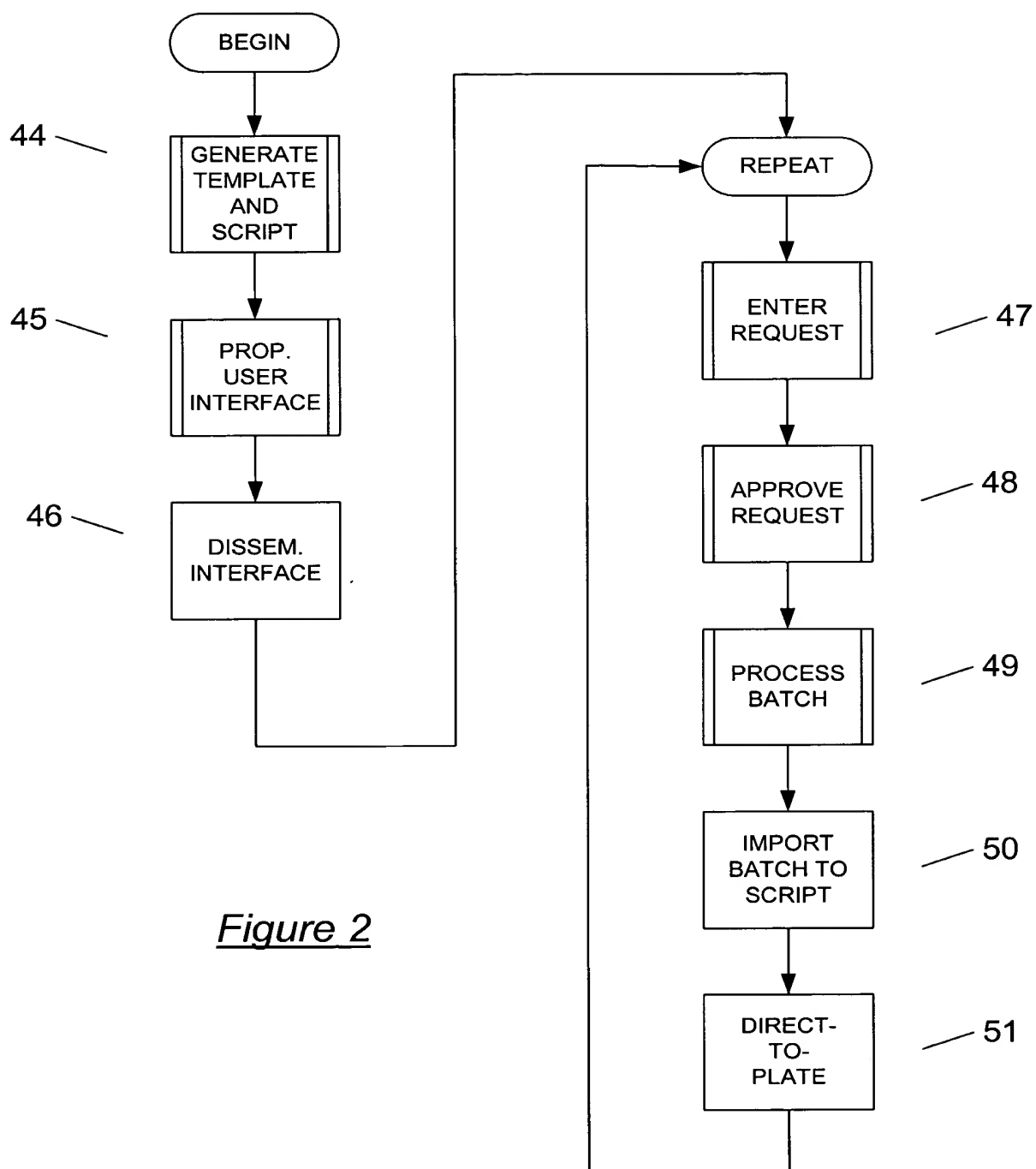


Figure 2

FIG. 3

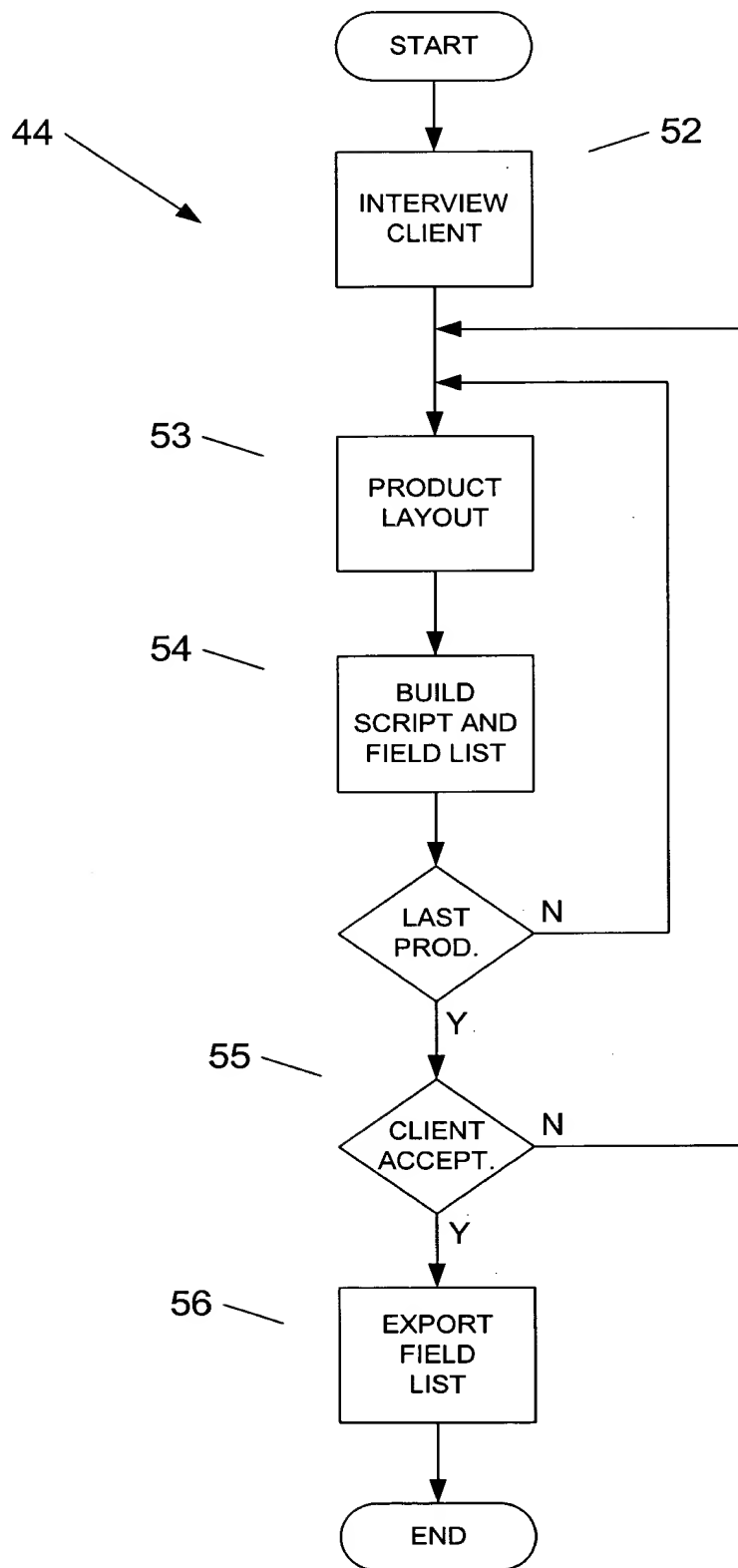


Figure 3

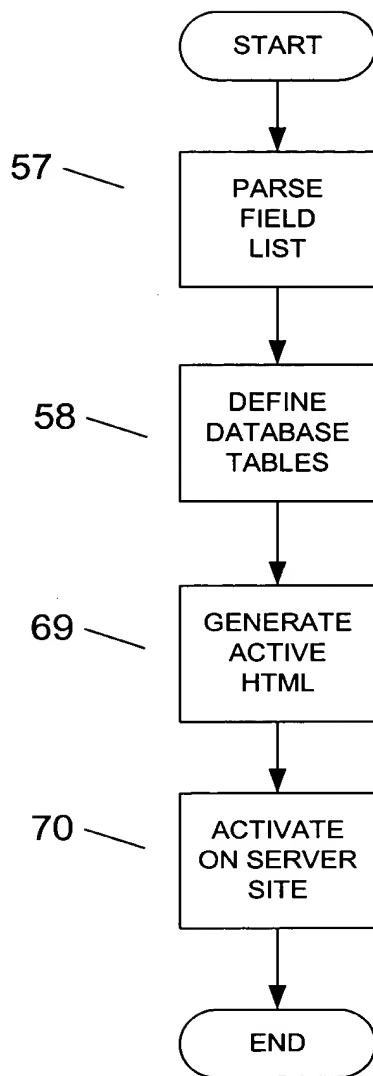
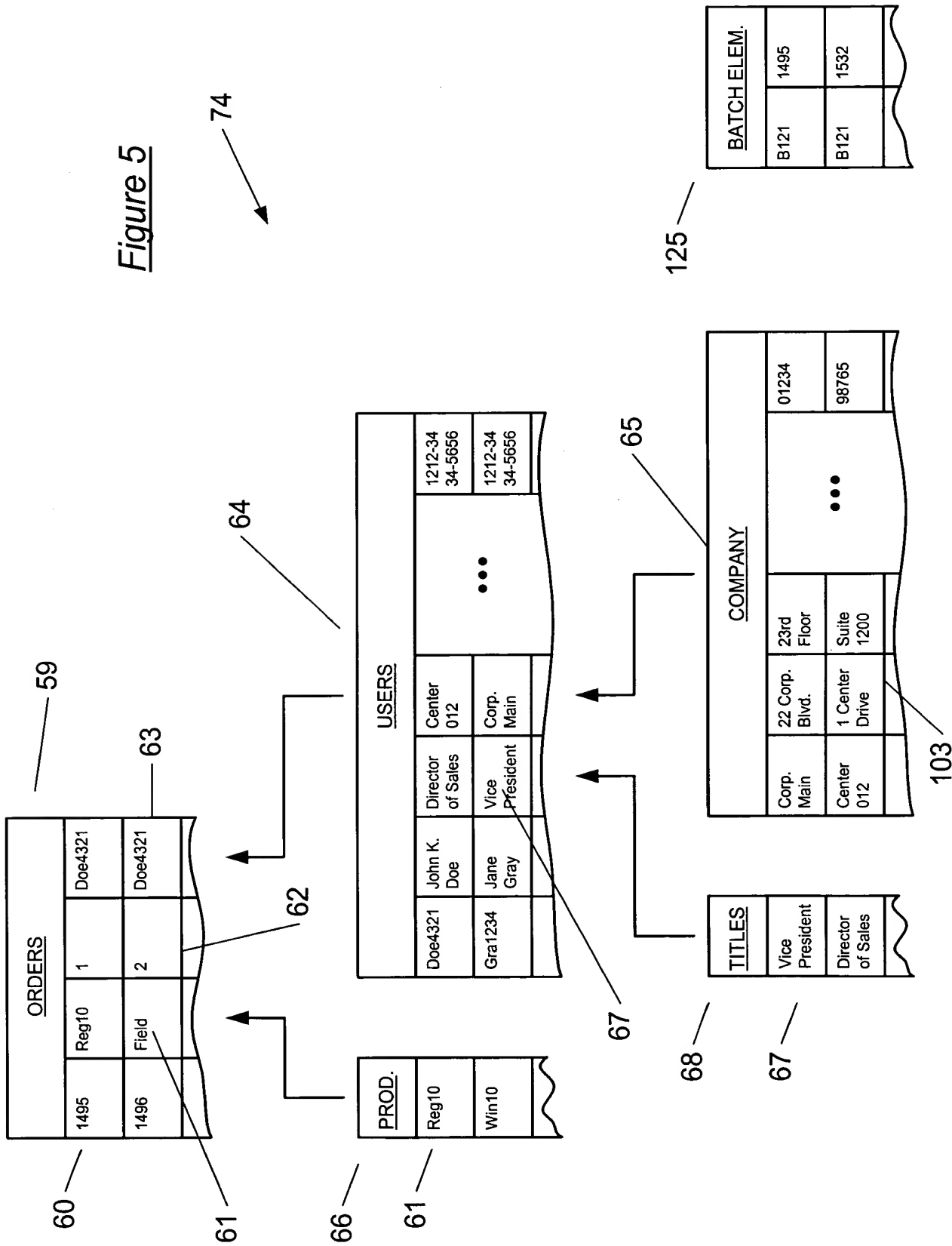
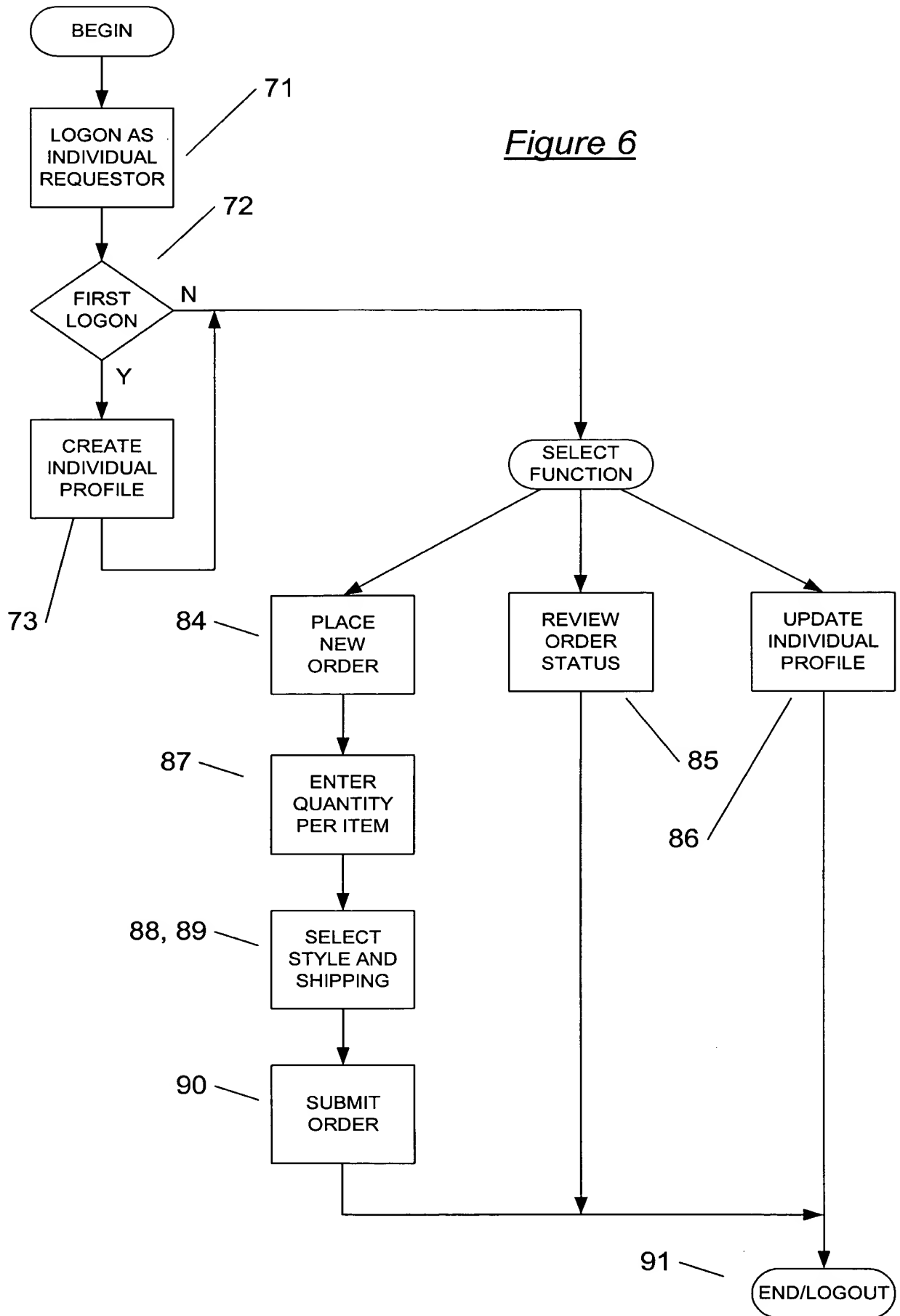


Figure 4





Create Your Profile

73

Stationary Information

Name* 75

Title* 79 81 ▼

Address* 80 82 ▼

Telephone 76

General Information

Billing Code 77

Supervisor 78

Contact Phone

Username*

Figure 7

Order Stationary

84

Boxes

87

Letterhead

500 sheets/box

88

Shipping Method

89

Style

Envelopes

500 envelopes/box

Business Cards

500 cards/box

Submit Order

90

Figure 8

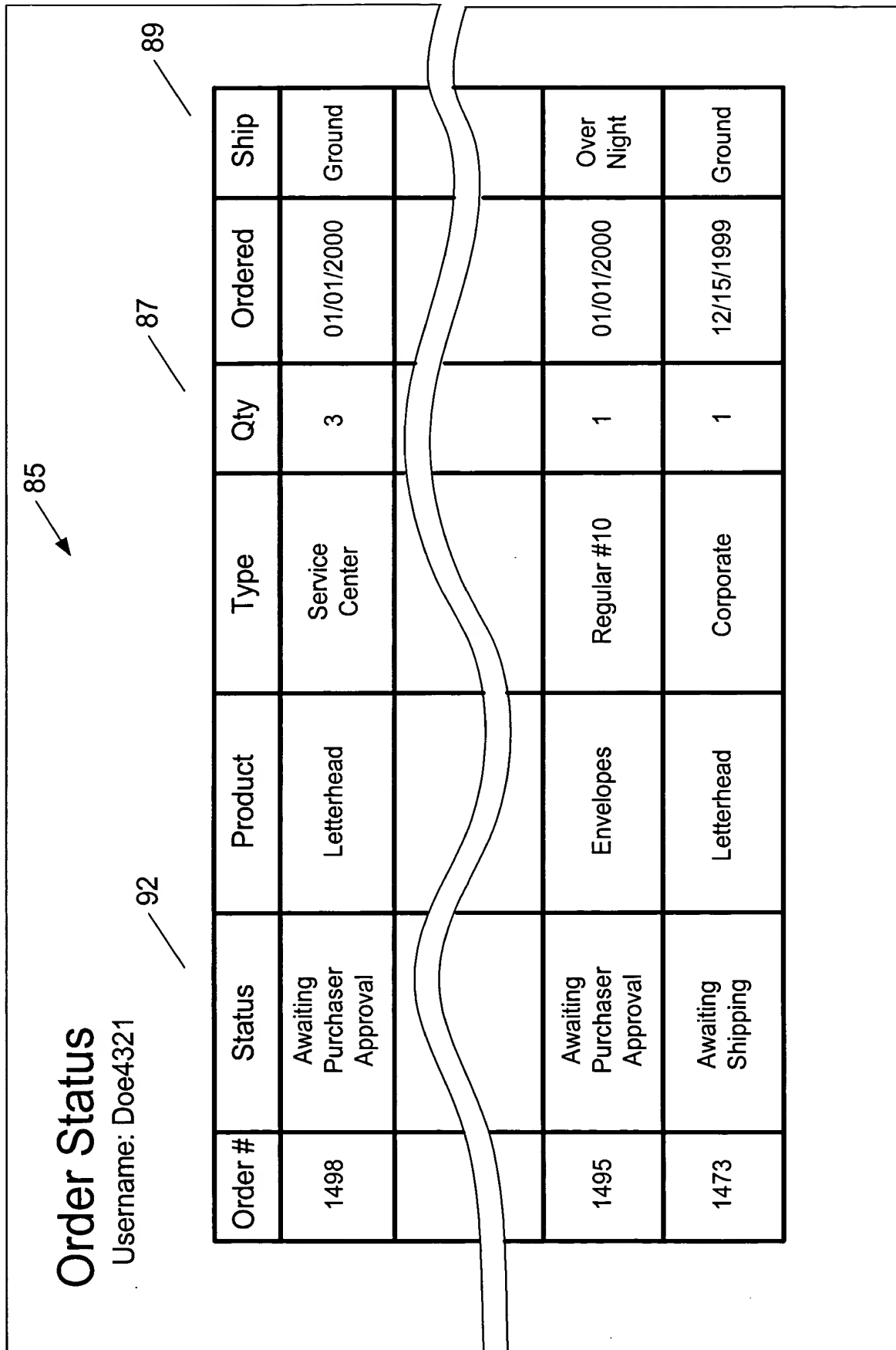


Figure 9

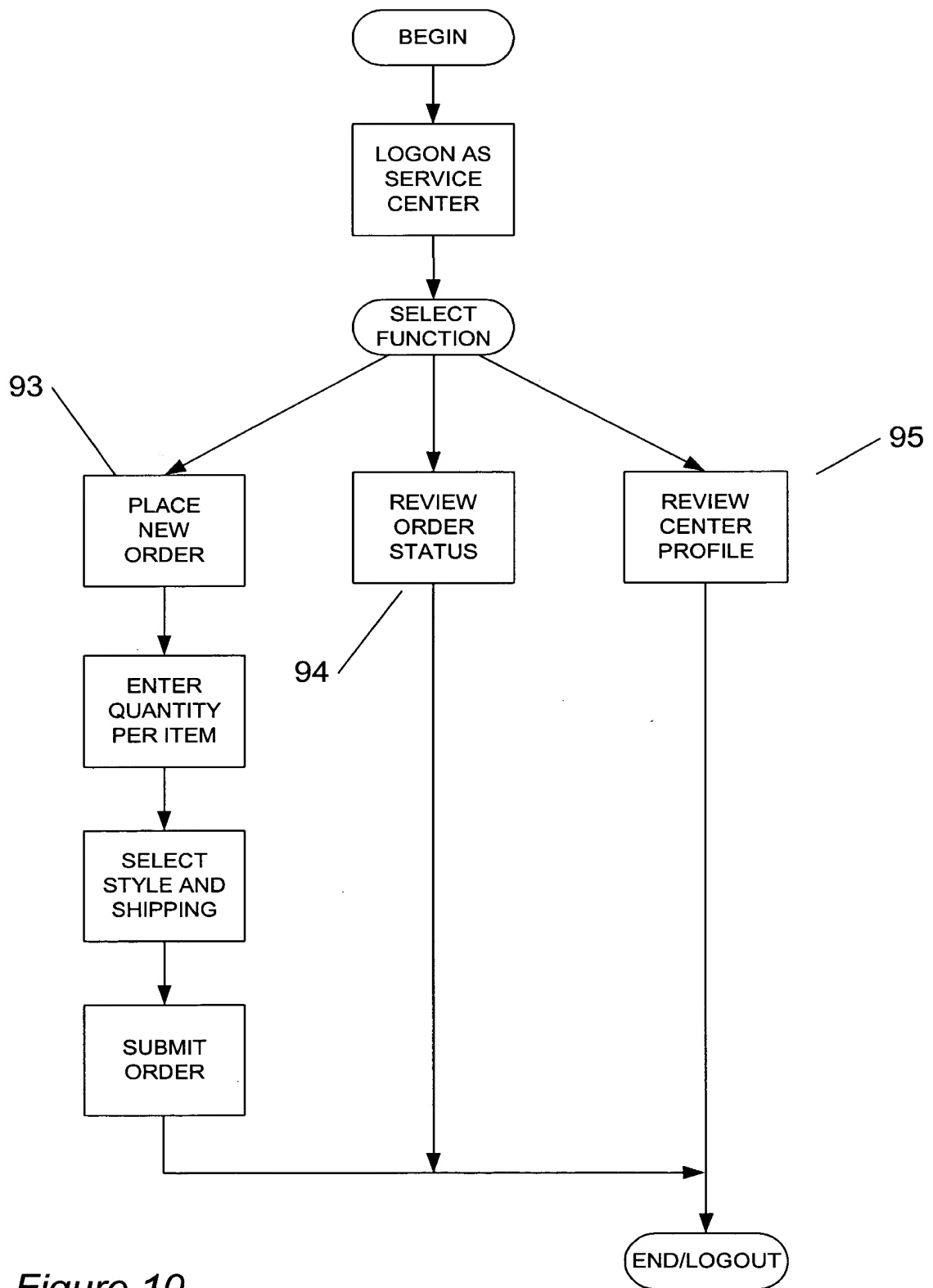


Figure 10

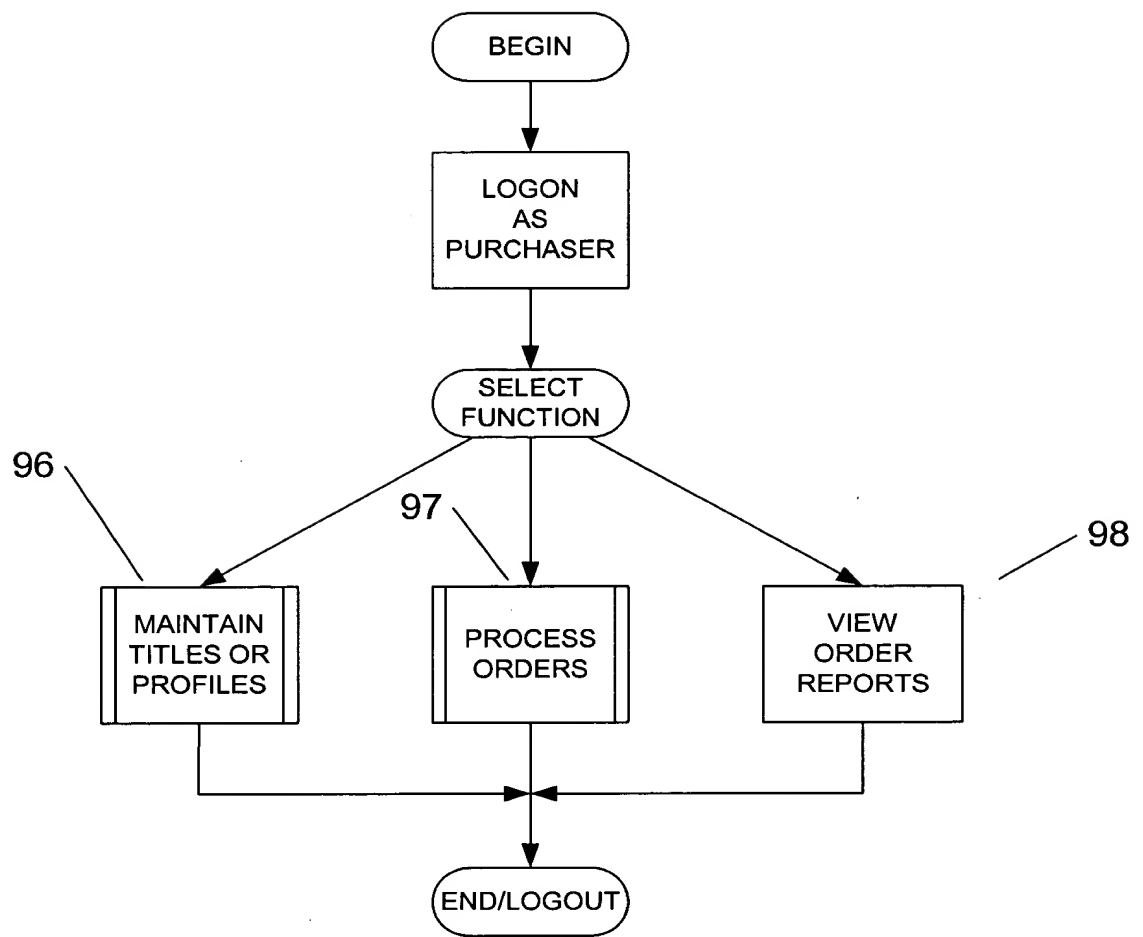


Figure 11

2025 RELEASE UNDER E.O. 14176

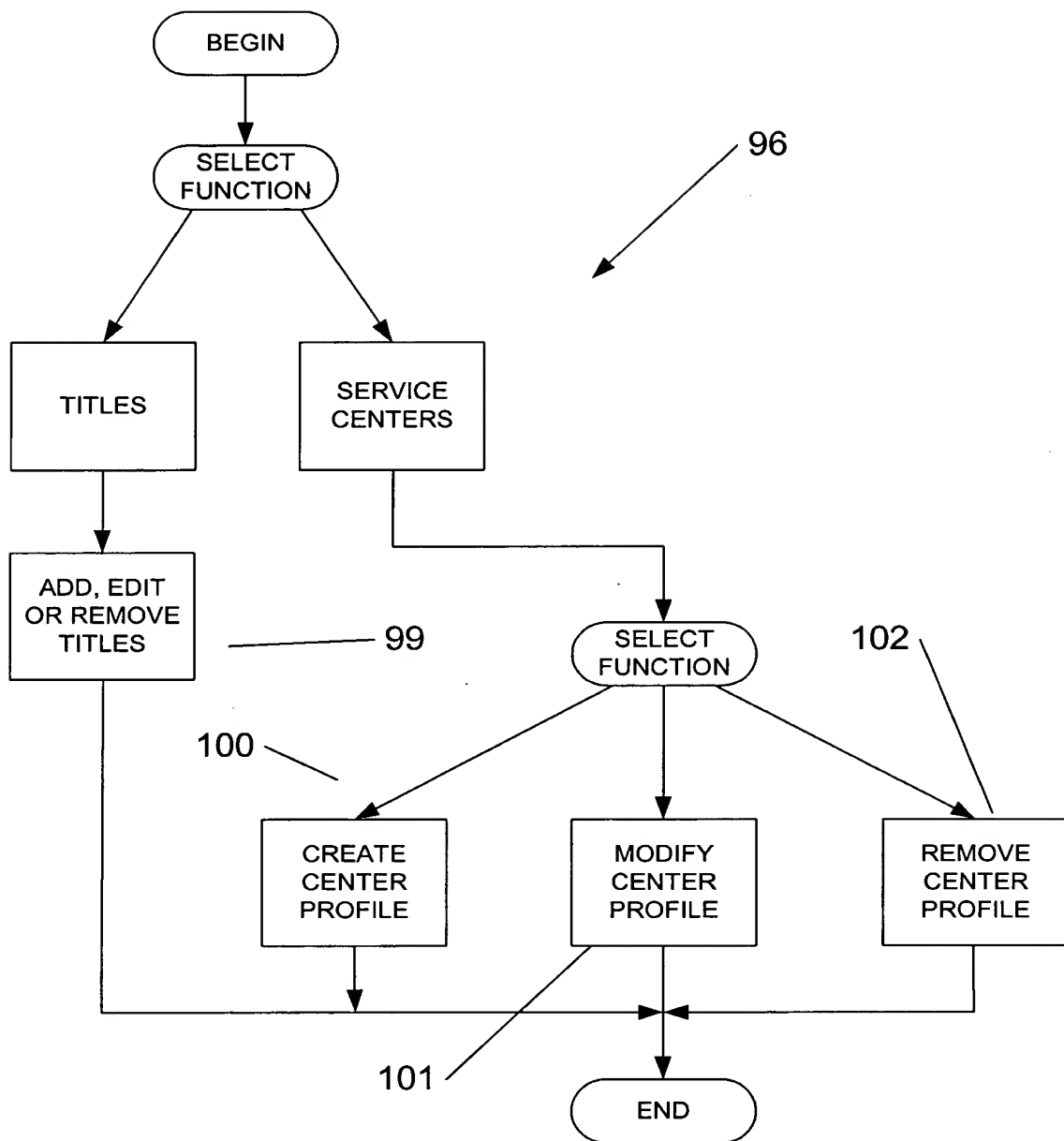


Figure 12

Create Service Center Profile

Stationary Information

104

Center Name*

Center Number*

Address Line 1*

105

Address Line 2*

General Information

Billing Code*

106

Contact Name

Contact Phone

Stationary Logo*

107



Save Profile

Figure 13

FIG. 14

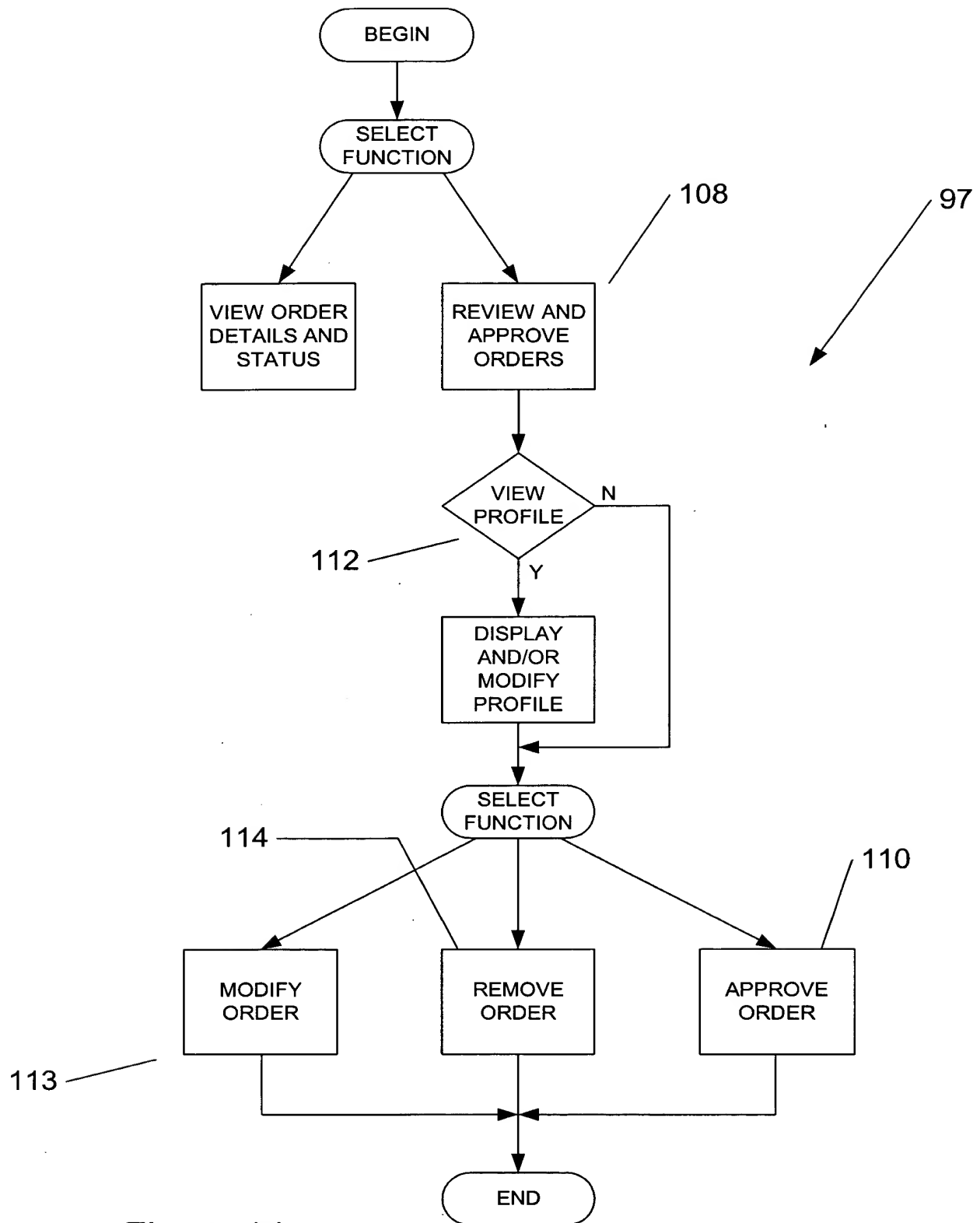




Figure 14

Orders Pending Approval

John K. Doe Order: 1495 Billing: 1212-3434-5656 User: Doe4321 Supervisor: Jane Gray Contact: (800) 555-1234	Ordered: 01/01/2000 Profile: 12/15/1999 Per Item: 49.25 Total: \$ 49.25	Envelopes Regular #10 1 Box(es) Overnight	View User Profile Modify Order Remove Order Approve Order	
John K. Doe Order: 1496 Billing: 1212-3434-5656 User: Doe4321 Supervisor: Jane Gray Contact: (800) 555-1234	Ordered: 01/01/2000 Profile: 12/15/1999 Per Item: 15.00 Total: \$ 30.00	Business Cards Field 2 Box(es) 2nd Day	View User Profile Modify Order Remove Order Approve Order	

Approve Selected

Figure 15

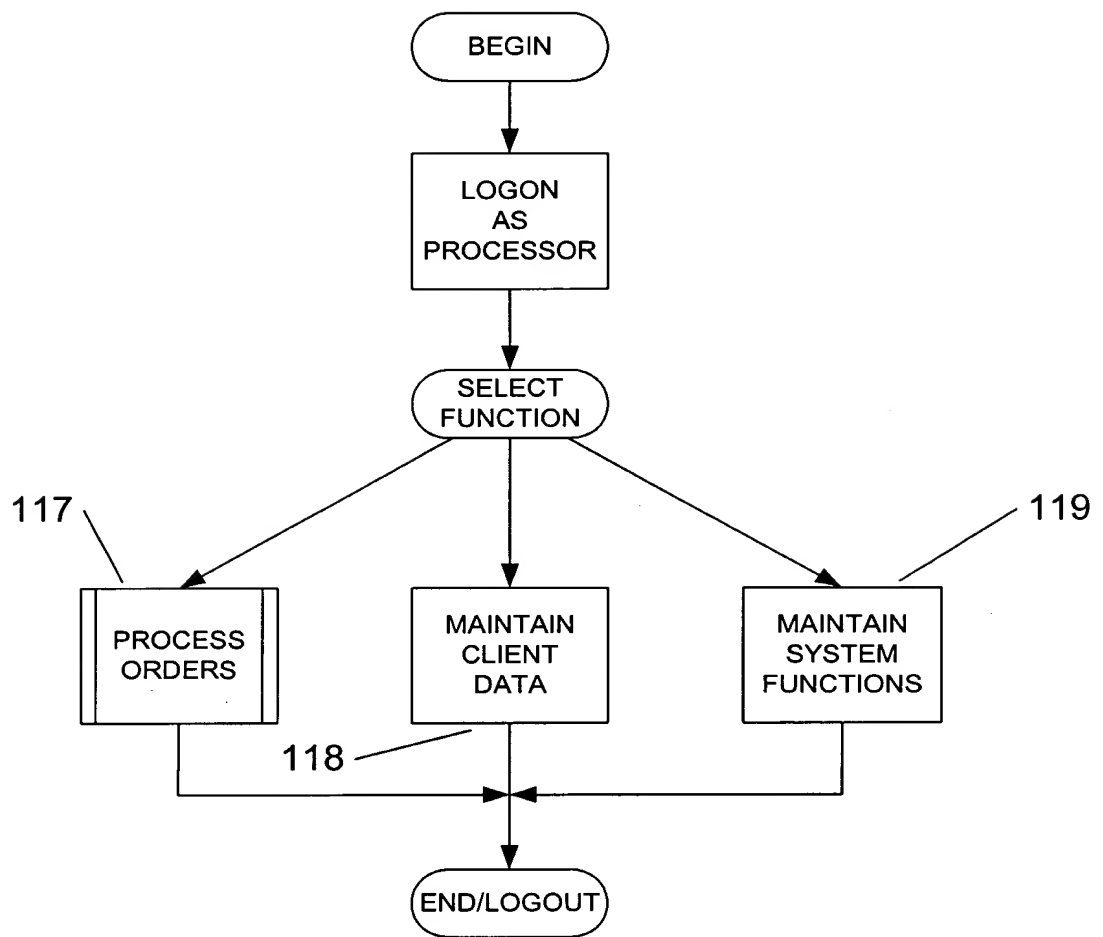
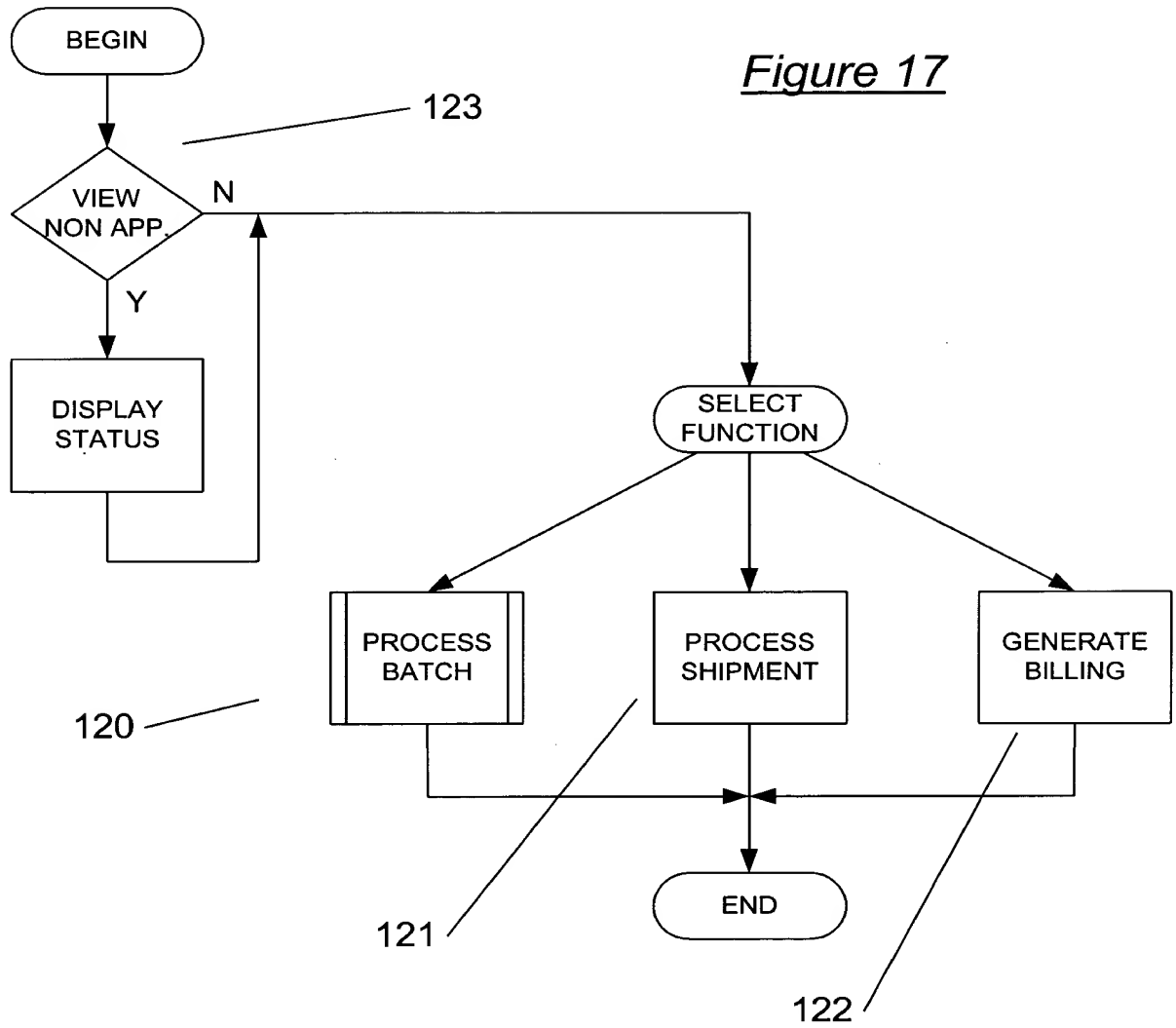


Figure 16



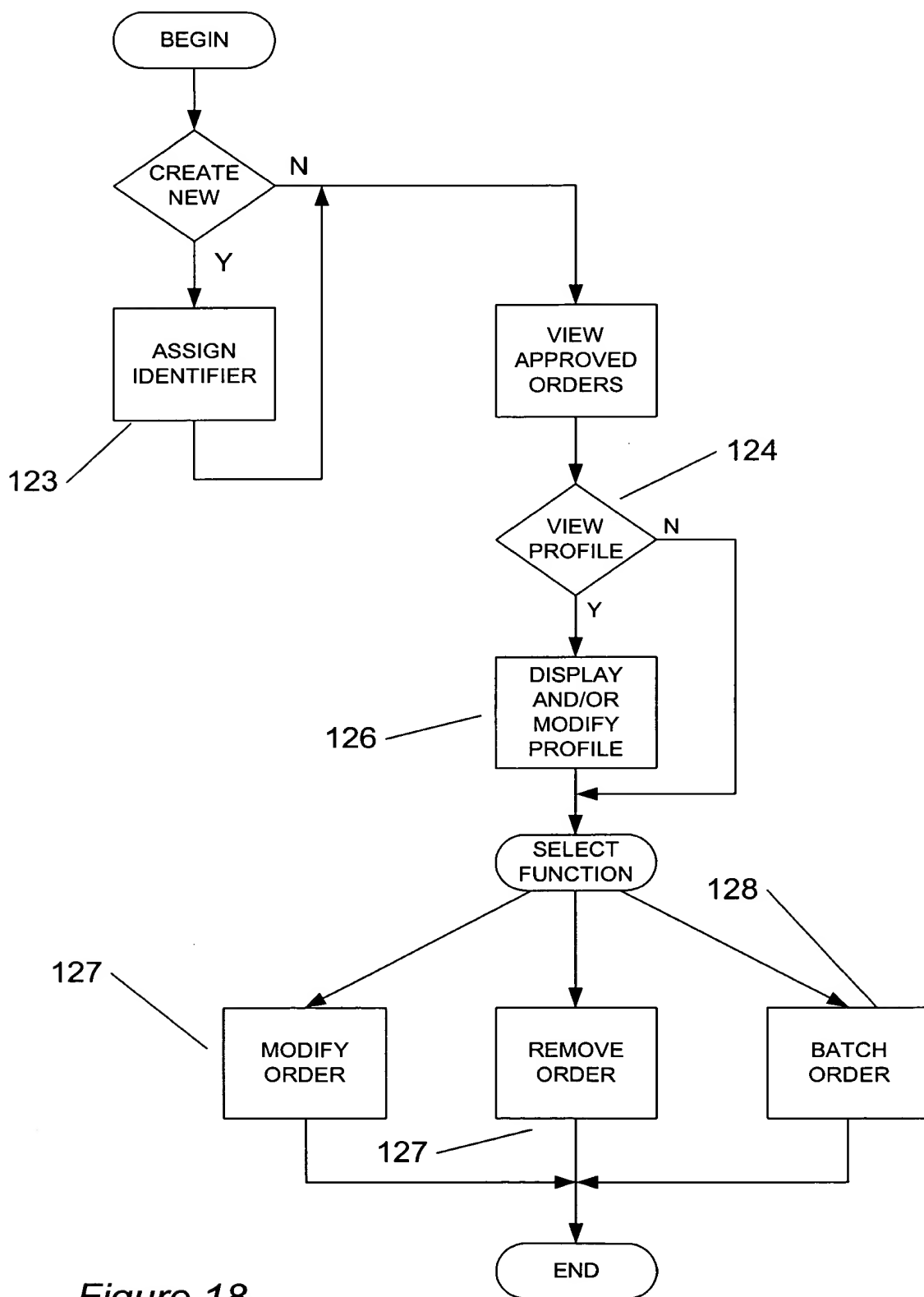




Figure 18

Batch Orders

John K. Doe Order: 1495 Billing: 1212-3434-5656 User: Doe4321	Ordered: 01/01/2000 Approved: 01/06/2000 Per Item: 49.25 Total: \$ 49.25	Envelopes Regular #10 1 Box(es) Overnight	View User Profile Modify Order Remove Order Batch Order	
John K. Doe Order: 1496 Billing: 1212-3434-5656 User: Doe4321	Ordered: 01/01/2000 Approved: 01/07/2000 Per Item: 15.00 Total: \$ 30.00	Business Cards Field 2 Box(es) 2nd Day	View User Profile Modify Order Remove Order Batch Order	

Batch Selected

Batch ID ▼

Figure 19

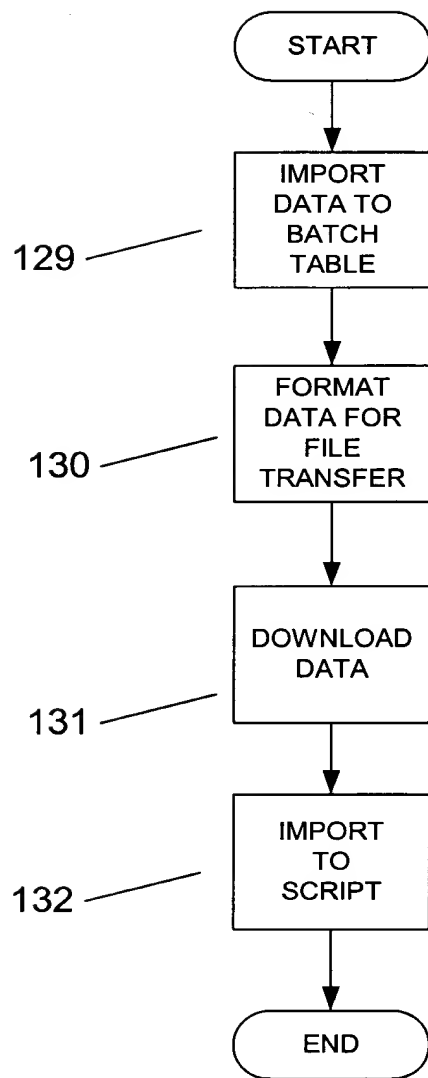


Figure 20